

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,983/- for the period from 18-11-2014 to 27-11-2014 - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (SEC.I) DEPARTMENT

G.O.RT.No. 394

Dated: 03.12.2014.

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.365, E.F.S&T (S.I) DEPT., DATED : 10. 11 . 2014.

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ORDER:

Sanction is accorded for incurring an amount of Rs. 2,983/- (Rupees Two thousand Nine Hundred and Eighty Three only) towards re-coupment of imprest amount of Environment, Forests, Science & Technology Department as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (S.I) Department shall draw the sanctioned amount in para (1) above and the same amount may be credited in favour of Drawing & Disbursing Officer, E.F.S&T Department DDO A/c No. 33966460499, SBI, Gowliguda Branch, Hyderabad, IFSC Code SBHIN0002724. for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (S.I) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

P.T.O.

Annexure to G.O.RT.No. 394, E.F.S. & T. (SEC.I) DEPT., Dated: 03.12.2014

Voch. No.	Date	Particulars	Amount (Rs.)
1	18.11.14	Expenditure towards Refreshments	100.00
2	19.11.14	Expenditure towards Penstands	600.00
3	-do-	Expenditure towards Conveyance	300.00
4	-do-	Expenditure towards Refills etc.	365.00
5	-do-	Expenditure towards refreshments	190.00
6	-do-	Expenditure towards tea flask	405.00
7	-do-	Expenditure towards post It pads	225.00
8	27.11.14	Expenditure towards car towels	798.00
		TOTAL	2,983
		(Rupees Two thousand Nine hundred and Eighty Three only)	

SECTION OFFICER